

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

Total WSIG 6B

80332102 Schedule 6B

Allocation		5 883	21 100	-	-	150 000	71 545	-	113 617	-	362 145
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2016	Friday	-	-	-	-	-	-	-	-	-	-
27 April 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
15 June 2016	Wednesday	-	-	-	-	7 500	3 577	-	4 500	-	15 577
16 June 2016	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	7 500	3 577	-	4 500	-	15 577
15 July 2016	Friday	-	-	-	-	7 500	3 577	-	4 500	-	15 577
TOTAL	TOTAL	-	-	-	-	7 500	3 577	-	4 500	-	15 577
12 August 2016	Friday	-	-	-	-	15 000	-	-	-	-	15 000
15 August 2016	Monday	-	-	-	-	-	7 155	-	9 000	-	16 155
TOTAL	TOTAL	-	-	-	-	15 000	7 155	-	9 000	-	31 155
15 September 2016	Thursday	-	-	-	-	22 500	10 732	-	13 500	-	46 732
16 September 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	22 500	10 732	-	13 500	-	46 732
13 October 2016	Thursday	-	-	-	-	-	-	-	-	-	-
14 October 2016	Friday	-	-	-	-	22 500	10 732	-	13 500	-	46 732
TOTAL	TOTAL	-	-	-	-	22 500	10 732	-	13 500	-	46 732
14 November 2016	Monday	-	-	-	-	-	-	-	-	-	-
15 November 2016	Tuesday	-	-	-	-	15 000	7 155	-	9 000	-	31 155
TOTAL	TOTAL	-	-	-	-	15 000	7 155	-	9 000	-	31 155
08 December 2016	Thursday	-	-	-	-	-	-	-	-	-	-
09 December 2016	Friday	-	-	-	-	7 500	3 577	-	4 500	-	15 577
TOTAL	TOTAL	-	-	-	-	7 500	3 577	-	4 500	-	15 577
12 January 2017	Thursday	-	-	-	-	-	-	-	-	-	-
13 January 2017	Friday	-	-	-	-	15 000	7 155	-	9 000	-	31 155
TOTAL	TOTAL	-	-	-	-	15 000	7 155	-	9 000	-	31 155
15 February 2017	Wednesday	-	-	-	-	22 500	10 732	-	13 500	-	46 732
16 February 2017	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	22 500	10 732	-	13 500	-	46 732
15 March 2017	Wednesday	-	-	-	-	15 000	7 153	-	9 000	-	31 153
16 March 2017	Thursday	5 883	21 100	-	-	-	-	-	23 617	-	50 600
TOTAL		5 883	21 100	-	-	15 000	7 153	-	32 617	-	81 753
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		5 883	21 100	-	-	150 000	71 545	-	113 617	-	362 145

Summary: Local Government Payment Schedule for the 201

Water Services Infrastructure Grant (Indirect)

Eastern Cape

80332102

Schedule 6B

Allocation				1 332	648	770	600	660	600	600	633	
Check		-	-	-	-	-	-	-	-	-	-	
	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(EC101)	EC101	(EC 102) Blue Crane Route	(EC 121) Mbhashe	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 141) Elundini	(EC 154) St Johns	Port	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele
01 April 2016	Friday											
27 April 2016	Wednesday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
15 June 2016	Wednesday											
16 June 2016	Thursday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
15 July 2016	Friday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
12 August 2016	Friday											
15 August 2016	Monday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
15 September 2016	Thursday											
16 September 2016	Friday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
13 October 2016	Thursday											
14 October 2016	Friday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
14 November 2016	Monday											
15 November 2016	Tuesday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
08 December 2016	Thursday											
09 December 2016	Friday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
12 January 2017	Thursday											
13 January 2017	Friday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
15 February 2017	Wednesday											
16 February 2017	Thursday											
TOTAL	TOTAL			-	-	-	-	-	-	-	-	
15 March 2017	Wednesday											
16 March 2017	Thursday			1 332	648	770	600	660	600	600	633	
TOTAL				-	-	1 332	648	770	600	660	600	633
GRAND TOTAL				-	-	1 332	648	770	600	660	600	633

Summary: Local Government

Water Services Infrastructure

Eastern Cape

Allocation		640		5 883
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2016	Friday			-
27 April 2016	Wednesday			-
TOTAL	TOTAL	-	-	-
15 June 2016	Wednesday			-
16 June 2016	Thursday			-
TOTAL	TOTAL	-	-	-
15 July 2016	Friday			-
TOTAL	TOTAL	-	-	-
12 August 2016	Friday			-
15 August 2016	Monday			-
TOTAL	TOTAL	-	-	-
15 September 2016	Thursday			-
16 September 2016	Friday			-
TOTAL	TOTAL	-	-	-
13 October 2016	Thursday			-
14 October 2016	Friday			-
TOTAL	TOTAL	-	-	-
14 November 2016	Monday			-
15 November 2016	Tuesday			-
TOTAL	TOTAL	-	-	-
08 December 2016	Thursday			-
09 December 2016	Friday			-
TOTAL	TOTAL	-	-	-
12 January 2017	Thursday			-
13 January 2017	Friday			-
TOTAL	TOTAL	-	-	-
15 February 2017	Wednesday			-
16 February 2017	Thursday			-
TOTAL	TOTAL	-	-	-
15 March 2017	Wednesday			-
16 March 2017	Thursday	640		5 883
TOTAL		640	-	5 883
				-
GRAND TOTAL		640	-	5 883

Summary: Local Government

Water Services Infrastructure Grant (Indirect)

Free State

Allocation		1 720	14 520	4 200	660		21 100
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 191) Setsoto	(FS 192) Dihlabeng	(FS 201) Moqhaka	(FS 205) Mafube	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2016	Friday						-
27 April 2016	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 June 2016	Wednesday						-
16 June 2016	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 July 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 August 2016	Friday						-
15 August 2016	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 September 2016	Thursday						-
16 September 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
13 October 2016	Thursday						-
14 October 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
14 November 2016	Monday						-
15 November 2016	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
08 December 2016	Thursday						-
09 December 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 January 2017	Thursday						-
13 January 2017	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 February 2017	Wednesday						-
16 February 2017	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 March 2017	Wednesday						-
16 March 2017	Thursday	1 720	14 520	4 200	660		21 100
TOTAL		1 720	14 520	4 200	660	-	21 100
							-
GRAND TOTAL		1 720	14 520	4 200	660	-	21 100

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

Gauteng

80332102

Schedule 6B

Allocation							
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	Total per province	
01 April 2016	Friday						-
27 April 2016	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 June 2016	Wednesday						-
16 June 2016	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 July 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 August 2016	Friday						-
15 August 2016	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 September 2016	Thursday						-
16 September 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
13 October 2016	Thursday						-
14 October 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
14 November 2016	Monday						-
15 November 2016	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
08 December 2016	Thursday						-
09 December 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 January 2017	Thursday						-
13 January 2017	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 February 2017	Wednesday						-
16 February 2017	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 March 2017	Wednesday						-
16 March 2017	Thursday						-
TOTAL		-	-	-	-	-	-
							-
GRAND TOTAL		-	-	-	-	-	-

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

KwaZulu-Natal

80332102

Schedule 6B

Allocation Check							
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekuni	(KZN 212) KZN212	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	Total per province	
01 April 2016	Friday	-	-	-	-	-	-
27 April 2016	Wednesday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
15 June 2016	Wednesday	-	-	-	-	-	-
16 June 2016	Thursday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
15 July 2016	Friday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
12 August 2016	Friday	-	-	-	-	-	-
15 August 2016	Monday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
15 September 2016	Thursday	-	-	-	-	-	-
16 September 2016	Friday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
13 October 2016	Thursday	-	-	-	-	-	-
14 October 2016	Friday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
14 November 2016	Monday	-	-	-	-	-	-
15 November 2016	Tuesday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
08 December 2016	Thursday	-	-	-	-	-	-
09 December 2016	Friday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
12 January 2017	Thursday	-	-	-	-	-	-
13 January 2017	Friday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
15 February 2017	Wednesday	-	-	-	-	-	-
16 February 2017	Thursday	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-
15 March 2017	Wednesday	-	-	-	-	-	-
16 March 2017	Thursday	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-	-

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

Limpopo

80332102

Schedule 6B

Allocation					20 000	50 000	80 000	150 000
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 333) Greater Tzaneen	(LIM 334) Ba-Phalaborwa	(LIM 335) Maruleng	(DC 33) Mopani District Municipality	(LIM 354) LIM 354	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2016	Friday							-
27 April 2016	Wednesday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
15 June 2016	Wednesday				1 000	2 500	4 000	7 500
16 June 2016	Thursday							-
TOTAL	TOTAL	-	-	-	1 000	2 500	4 000	7 500
15 July 2016	Friday				1 000	2 500	4 000	7 500
TOTAL	TOTAL	-	-	-	1 000	2 500	4 000	7 500
12 August 2016	Friday				2 000	5 000	8 000	15 000
15 August 2016	Monday							-
TOTAL	TOTAL	-	-	-	2 000	5 000	8 000	15 000
15 September 2016	Thursday				3 000	7 500	12 000	22 500
16 September 2016	Friday							-
TOTAL	TOTAL	-	-	-	3 000	7 500	12 000	22 500
13 October 2016	Thursday							-
14 October 2016	Friday				3 000	7 500	12 000	22 500
TOTAL	TOTAL	-	-	-	3 000	7 500	12 000	22 500
14 November 2016	Monday							-
15 November 2016	Tuesday				2 000	5 000	8 000	15 000
TOTAL	TOTAL	-	-	-	2 000	5 000	8 000	15 000
08 December 2016	Thursday							-
09 December 2016	Friday				1 000	2 500	4 000	7 500
TOTAL	TOTAL	-	-	-	1 000	2 500	4 000	7 500
12 January 2017	Thursday							-
13 January 2017	Friday				2 000	5 000	8 000	15 000
TOTAL	TOTAL	-	-	-	2 000	5 000	8 000	15 000
15 February 2017	Wednesday				3 000	7 500	12 000	22 500
16 February 2017	Thursday							-
TOTAL	TOTAL	-	-	-	3 000	7 500	12 000	22 500
15 March 2017	Wednesday				2 000	5 000	8 000	15 000
16 March 2017	Thursday							-
TOTAL		-	-	-	2 000	5 000	8 000	15 000
								-
GRAND TOTAL		-	-	-	20 000	50 000	80 000	150 000

Summary: Local Government

Water Services Infrastructure Grant (Indirect)

Mpumalanga

Allocation		21 000	50 545			71 545
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 321) Chweu	Thaba Bushbuckridge	(MP 326) MP 326	(DC 32) Ehlanzeni District Municipality	Total per province
01 April 2016	Friday					-
27 April 2016	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
15 June 2016	Wednesday	1 050	2 527			3 577
16 June 2016	Thursday					-
TOTAL	TOTAL	1 050	2 527	-	-	3 577
15 July 2016	Friday	1 050	2 527			3 577
TOTAL	TOTAL	1 050	2 527	-	-	3 577
12 August 2016	Friday					-
15 August 2016	Monday	2 100	5 055			7 155
TOTAL	TOTAL	2 100	5 055	-	-	7 155
15 September 2016	Thursday	3 150	7 582			10 732
16 September 2016	Friday					-
TOTAL	TOTAL	3 150	7 582	-	-	10 732
13 October 2016	Thursday					-
14 October 2016	Friday	3 150	7 582			10 732
TOTAL	TOTAL	3 150	7 582	-	-	10 732
14 November 2016	Monday					-
15 November 2016	Tuesday	2 100	5 055			7 155
TOTAL	TOTAL	2 100	5 055	-	-	7 155
08 December 2016	Thursday					-
09 December 2016	Friday	1 050	2 527			3 577
TOTAL	TOTAL	1 050	2 527	-	-	3 577
12 January 2017	Thursday					-
13 January 2017	Friday	2 100	5 055			7 155
TOTAL	TOTAL	2 100	5 055	-	-	7 155
15 February 2017	Wednesday	3 150	7 582			10 732
16 February 2017	Thursday					-
TOTAL	TOTAL	3 150	7 582	-	-	10 732
15 March 2017	Wednesday	2 100	5 053			7 153
16 March 2017	Thursday					-
TOTAL		2 100	5 053	-	-	7 153
						-
GRAND TOTAL		21 000	50 545	-	-	71 545

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

Northern Cape

80332102 Schedule 6B

Allocation							
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(NC 061) Richtersveld	(NC062) Khoi	Nama	(NC 064) Kamiesberg	(NC 065)	Hantam
01 April 2016	Friday						-
27 April 2016	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 June 2016	Wednesday						-
16 June 2016	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 July 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 August 2016	Friday						-
15 August 2016	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 September 2016	Thursday						-
16 September 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
13 October 2016	Thursday						-
14 October 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
14 November 2016	Monday						-
15 November 2016	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
08 December 2016	Thursday						-
09 December 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 January 2017	Thursday						-
13 January 2017	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 February 2017	Wednesday						-
16 February 2017	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
15 March 2017	Wednesday						-
16 March 2017	Thursday						-
TOTAL		-	-	-	-	-	-
		-	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-	-

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

North West

80332102 Schedule 6B

Allocation		25 000		5 311		789		1 878		5 849		4 464		1 020		65 000
Check		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng	(NW 385) Ramotshere Moiloa	(DC 38) Modiri Molema District Municipality	Ngaka Modiri Molema District Municipality					
01 April 2016	Friday															
27 April 2016	Wednesday															
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15 June 2016	Wednesday	1 250													3 250	
16 June 2016	Thursday															
TOTAL	TOTAL	1 250	-	-	-	-	-	-	-	-	-	-	-	-	3 250	
15 July 2016	Friday	1 250													3 250	
TOTAL	TOTAL	1 250	-	-	-	-	-	-	-	-	-	-	-	-	3 250	
12 August 2016	Friday															
15 August 2016	Monday	2 500													6 500	
TOTAL	TOTAL	2 500	-	-	-	-	-	-	-	-	-	-	-	-	6 500	
15 September 2016	Thursday	3 750													9 750	
16 September 2016	Friday															
TOTAL	TOTAL	3 750	-	-	-	-	-	-	-	-	-	-	-	-	9 750	
13 October 2016	Thursday															
14 October 2016	Friday	3 750													9 750	
TOTAL	TOTAL	3 750	-	-	-	-	-	-	-	-	-	-	-	-	9 750	
14 November 2016	Monday															
15 November 2016	Tuesday	2 500													6 500	
TOTAL	TOTAL	2 500	-	-	-	-	-	-	-	-	-	-	-	-	6 500	
08 December 2016	Thursday															
09 December 2016	Friday	1 250													3 250	
TOTAL	TOTAL	1 250	-	-	-	-	-	-	-	-	-	-	-	-	3 250	
12 January 2017	Thursday															
13 January 2017	Friday	2 500													6 500	
TOTAL	TOTAL	2 500	-	-	-	-	-	-	-	-	-	-	-	-	6 500	
15 February 2017	Wednesday	3 750													9 750	
16 February 2017	Thursday															
TOTAL	TOTAL	3 750	-	-	-	-	-	-	-	-	-	-	-	-	9 750	
15 March 2017	Wednesday	2 500													6 500	
16 March 2017	Thursday			5 311		789		1 878		5 849		4 464		1 020		
TOTAL		2 500	-	5 311		789		1 878		5 849		4 464		1 020	6 500	
GRAND TOTAL		25 000	-	5 311		789		1 878		5 849		4 464		1 020	65 000	

Summary: Local Government Payments

Water Services Infrastructure Grants

North West

Allocation		3 406	900		113 617
Check		-	-	-	-
		R'000	R'000	R'000	
Date	Day	(NW 393) Mamusा	(NW 405) 405	NW (DC 40) Kenneth Kaunda District Municipality	Total per province
01 April 2016	Friday				-
27 April 2016	Wednesday				-
TOTAL	TOTAL	-	-	-	-
15 June 2016	Wednesday				4 500
16 June 2016	Thursday				-
TOTAL	TOTAL	-	-	-	4 500
15 July 2016	Friday				4 500
TOTAL	TOTAL	-	-	-	4 500
12 August 2016	Friday				-
15 August 2016	Monday				9 000
TOTAL	TOTAL	-	-	-	9 000
15 September 2016	Thursday				13 500
16 September 2016	Friday				-
TOTAL	TOTAL	-	-	-	13 500
13 October 2016	Thursday				-
14 October 2016	Friday				13 500
TOTAL	TOTAL	-	-	-	13 500
14 November 2016	Monday				-
15 November 2016	Tuesday				9 000
TOTAL	TOTAL	-	-	-	9 000
08 December 2016	Thursday				-
09 December 2016	Friday				4 500
TOTAL	TOTAL	-	-	-	4 500
12 January 2017	Thursday				-
13 January 2017	Friday				9 000
TOTAL	TOTAL	-	-	-	9 000
15 February 2017	Wednesday				13 500
16 February 2017	Thursday				-
TOTAL	TOTAL	-	-	-	13 500
15 March 2017	Wednesday				9 000
16 March 2017	Thursday	3 406	900		23 617
TOTAL		3 406	900	-	32 617
GRAND TOTAL		3 406	900	-	113 617

Summary: Local Government Payment Schedule for the 2016/17 financial year

Water Services Infrastructure Grant (Indirect)

Western Cape

80332102 Schedule 6B

Allocation Check						
		R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	Total per province
01 April 2016	Friday					-
27 April 2016	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
15 June 2016	Wednesday					-
16 June 2016	Thursday					-
TOTAL	TOTAL	-	-	-	-	-
15 July 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 August 2016	Friday					-
15 August 2016	Monday					-
TOTAL	TOTAL	-	-	-	-	-
15 September 2016	Thursday					-
16 September 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
13 October 2016	Thursday					-
14 October 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
14 November 2016	Monday					-
15 November 2016	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
08 December 2016	Thursday					-
09 December 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 January 2017	Thursday					-
13 January 2017	Friday					-
TOTAL	TOTAL	-	-	-	-	-
15 February 2017	Wednesday					-
16 February 2017	Thursday					-
TOTAL	TOTAL	-	-	-	-	-
15 March 2017	Wednesday					-
16 March 2017	Thursday					-
TOTAL		-	-	-	-	-
GRAND TOTAL		-	-	-	-	-